



DEPARTMENT OF VETERANS AFFAIRS

Washington DC 20420

March 5, 2019

Mr. Hart Wood
American Oversight
1030 15th Street, NW
Suite B255
Washington DC, 20005

Re: Freedom of Information Act Tracking Number 19-03908-F

Dear Mr. Wood

This letter responds to your January 28, 2019 request under the Freedom of Information Act (FOIA) 5 U.S.C §552 to the Department of Veterans Affairs. Your request was referred to the Office of Finance on February 7, 2019. In your letter, you requested the following:

"All records reflecting costs reimbursed or paid directly by your agency for any reimbursable expenses attributable to any political appointee. Payments or reimbursements include any payments associated with travel (including staff or security detail assigned to a political appointee), long-term housing, the cost of government transportation, individual airfare for government employees and/or their spouses, lodging, meals, per diem payments, rental vehicles, overtime payments made via government-issued charge cards or travel or any other reimbursable expenses."

You defined political appointee "as any person who is a Presidential Appointee with Senate Confirmation (PAS), a Presidential Appointee (PA), a Non-career SES, or a Schedule C employee GS-13 or higher."

In your letter you requested all records for the period from December 21, 2018, through January 25, 2018. You subsequently corrected that request with VA's FOIA Officer to the period from December 21, 2018 through January 25, 2019.

Our Financial Services Center's (FSC) Corporate Travel and Charge Card Services (CTCCS) office conducted a search of both E-Gov Travel Service 2 (ETS2) and ConcurGovTravel systems for payments of any official Temporary Duty (TDY) Travel costs and payments to political appointees, using names provided to the Office of Finance by VA's Corporate Senior Executive Management Office (CSEMO). The results of that query are attached.

The FSC also queried the Financial Management System (FMS) with the employee's vendor ID and SSN using SQL Studio Manager. Again, the list of personnel provided by CSEMO was used to define the parameters of the query. Both FMS Vendor IDs and SSNs were used to ensure the widest search. This search yielded no payments.

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The Freedom of Information Statute, 5 U.S.C. §552 (A) (4) (a) (II), places all FOIA requesters in one of several categories for fee purposes. The categories of FOIA requesters are commercial use requesters; educational institutions; non-commercial scientific institutions; representatives of the news media; and all other requesters.

We have determined your organization falls within the category of other requestors and therefore waive any fees.

If you disagree with the determination, please be advised you may appeal to:

Office of General Counsel (024)
Department of Veterans Affairs
810 Vermont Ave., NW
Washington, DC 20420

If you should choose to file an appeal, your appeal must be postmarked no later than ninety (90) calendar dates from the date of this letter. Please include a copy of this letter with your written appeal and clearly state why you disagree with the determinations set forth in this response.

In addition to filing an appeal with the Office of General Counsel regarding this determination, you may also seek assistance regarding your FOIA request from VACO FOIA Public Liaison and or Office of Government Information Services (OGIS) as provided below:

Department of Veterans Affairs
VA FOIA Public Liaison (005R1)
810 Vermont Ave., NW
Washington, DC 20420
Email: vacofoiaservice@va.gov
Telephone: 877-750-3642
Fax: 202-632-7581

Office of Government Information Services (OGIS)
National Archives and Records Administration
8601 Adelphi Rd
College Park, MD 20740-6001
Email: ogis@nara.gov
Fax: 202-741-5769

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This response closes FOIA 19-03908-F. If you have any questions, please contact me at 202-461-6183.

Sincerely,



Julie Schroeder
Freedom of Information Act Officer
Office of Finance

Enclosures

NOTE: Records in blue text are canceled trips with no payment issued to the traveler.

Presidential Appointees with/without Senate Confirmation (PAS/PA)

EMPLOYEE NAME	DOCUMENT NAME	TA NUMBER	DEPARTURE DATE	RETURN DATE	APPROVED DATE	MEAL	LODGING	AIR	RENTAL CAR	TERMINAL MILEAGE	CANCELLATION PENALTIES/ FEES	VOUCHER FEE	TRAVEL FEE	TOTAL OTHER	TOTAL TRIP AMOUNT	PAYMENT TO TRAVELER	PAYMENT TO GOVT ISSUED CARD	CENTRALLY BILLED CARD (Non-Reimbursable)
Wilkie, Robert L	VCH19050041	1019T227	09-Dec-18	15-Dec-18	08-Jan-19	\$500.50	\$881.09	\$1,774.39	\$0.00	\$0.00	\$0.00	\$14.75	\$0.00	\$0.00	\$3,170.73	\$303.11	\$1,078.48	\$1,789.14
Wilkie, Robert L	VCH19053293	1019T4892	03-Jan-19	04-Jan-19	16-Jan-19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.78	\$14.75	\$0.00	\$0.00	\$124.53	\$0.00	\$0.00	\$124.53
Lawrence, Paul Reynold	VCH19049238	1019T3663	17-Dec-18	17-Dec-18	28-Dec-18	\$0.00	\$0.00	\$434.40	\$0.00	\$0.00	\$0.00	\$14.75	\$9.91	\$25.00	\$484.06	\$0.00	\$25.00	\$459.06
Reeves, Randy C	VCH19048722	1019T2502	13-Dec-18	15-Dec-18	21-Dec-18	\$156.25	\$225.00	\$987.60	\$0.00	\$0.00	\$0.00	\$14.75	\$35.95	\$0.00	\$1,419.55	\$156.25	\$225.00	\$1,038.30
Tucker, Brooks D	VCH19050432	1019T2107	09-Dec-18	11-Dec-18	02-Jan-19	\$165.00	\$342.00	\$464.40	\$0.00	\$70.84	\$0.00	\$14.75	\$45.86	\$50.00	\$1,152.85	\$285.84	\$342.00	\$525.01
Tamara Bonzont	No TDY travel payments during the timeframe requested																	
Melissa Sue Glynn	No TDY travel payments during the timeframe requested																	
James P. Gfrerer	No TDY travel payments during the timeframe requested																	
Jon J. Rychalski	No TDY travel payments during the timeframe requested																	
Cheryl L. Mason	No TDY travel payments during the timeframe requested																	
James M. Byrne	No TDY travel payments during the timeframe requested																	
Daniel R. Sitterly	No TDY travel payments during the timeframe requested																	
Jonathan L. Uillyot	No TDY travel payments during the timeframe requested																	
Totals						\$821.75	\$1,448.09	\$3,660.79	\$0.00	\$70.84	\$109.78	\$73.75	\$91.72	\$75.00	\$6,351.72	\$745.20	\$1,670.48	\$3,936.04

Non-Career SES Appointees

EMPLOYEE NAME	DOCUMENT NAME	TA NUMBER	DEPARTURE DATE	RETURN DATE	APPROVED DATE	MEAL	LODGING	AIR	RENTAL CAR	TERMINAL MILEAGE	CANCELLATION PENALTIES/ FEES	VOUCHER FEE	TRAVEL FEE	TOTAL OTHER	TOTAL TRIP AMOUNT	PAYMENT TO TRAVELER	PAYMENT TO GOVT ISSUED CARD	CENTRALLY BILLED CARD (Non-Reimbursable)
Brazell, Karen L	VCH19049395	1019T3432	09-Dec-18	14-Dec-18	27-Dec-18	\$359.25	\$853.00	\$714.70	\$72.77	\$63.22	\$0.00	\$14.75	\$35.95	\$355.96	\$2,469.60	\$228.06	\$1,476.14	\$765.40
Davis, Lynda	VCH19059791	1019T5140	08-Jan-19	11-Jan-19	07-Feb-19	\$231.00	\$416.52	\$464.60	\$0.00	\$0.00	\$0.00	\$14.75	\$9.91	\$41.85	\$1,178.63	\$689.37	\$0.00	\$489.26
Dillard, Stephen B	VCH19057419	1019T7785	18-Jan-19	21-Jan-19	22-Jan-19	\$213.50	\$324.00	\$0.00	\$0.00	\$40.60	\$0.00	\$14.75	\$9.91	\$111.00	\$713.76	\$689.10	\$0.00	\$24.66
Dillard, Stephen B	VCH19049005	1019T98315	15-Nov-18	20-Nov-18	21-Dec-18	\$293.25	\$382.93	\$0.00	\$0.00	\$52.88	\$0.00	\$14.75	\$71.90	\$134.00	\$949.71	\$346.13	\$516.93	\$86.65
Powers, Pamela	VCH19045800	1019T2257	09-Dec-18	11-Dec-18	04-Jan-19	\$148.00	\$362.00	\$806.34	\$0.00	\$79.56	\$0.00	\$14.75	\$0.00	\$50.14	\$1,460.79	\$240.58	\$399.12	\$821.09
Powers, Pamela	VCH19053294	1019T5402	03-Jan-19	04-Jan-19	14-Jan-19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.78	\$14.75	\$0.00	\$0.00	\$124.53	\$0.00	\$0.00	\$124.53
Verschoor, Thayer Lamont	VCH19048053	1019T2557	05-Dec-18	07-Dec-18	21-Dec-18	\$220.00	\$578.78	\$605.33	\$0.00	\$28.34	\$0.00	\$14.75	\$9.91	\$83.00	\$1,540.11	\$280.34	\$629.78	\$629.99
Verschoor, Thayer Lamont	VCH19048093	1019T1023	10-Dec-18	13-Dec-18	11-Jan-19	\$483.00	\$434.48	\$777.80	\$0.00	\$28.34	\$0.00	\$14.75	\$35.89	\$148.01	\$1,922.27	\$579.34	\$514.49	\$828.44
Bader, Christine E.	No TDY travel payments during the timeframe requested																	
Balland, David J.	No TDY travel payments during the timeframe requested																	
Connell, Lawrence B.	No TDY travel payments during the timeframe requested																	
Grosso, Gina M. (Pending)	No TDY travel payments during the timeframe requested																	
Hayes-Byrd, Jacqueline D. (Pending)	No TDY travel payments during the timeframe requested																	
Hutton, James E.	No TDY travel payments during the timeframe requested																	
Mashburn, John K.	No TDY travel payments during the timeframe requested																	
Sandoval, Camilo (Pending)	No TDY travel payments during the timeframe requested																	
Syrek, Christopher	No TDY travel payments during the timeframe requested																	
Wagner, John E.	No TDY travel payments during the timeframe requested																	
Totals						\$1,948.00	\$3,351.71	\$3,368.77	\$72.77	\$292.94	\$109.78	\$118.00	\$173.47	\$923.96	\$10,359.40	\$3,052.92	\$3,536.46	\$3,770.02

Schedule C and White House Fellow (Schedule A)

EMPLOYEE NAME	DOCUMENT NAME	TA NUMBER	DEPARTURE DATE	RETURN_DATE	APPROVED DATE	MEAL	LODGING	AIR	RENTAL CAR	TERMINAL MILEAGE	CANCELLATION PENALTIES/ FEES	VOUCHER FEE	TRAVEL FEE	TOTAL OTHER	TOTAL TRIP AMOUNT	PAYMENT TO TRAVELER	PAYMENT TO GOVT ISSUED CARD	CENTRALLY BILLED CARD (Non-Reimbursable)	
Anderson, Christopher J.	VCH19053029	1019T2495	10-Dec-18	14-Dec-18	15-Jan-19	\$661.25	\$702.52	\$1,770.00	\$0.00	\$16.36	\$0.00	\$14.75	\$35.95	\$203.99	\$3,404.82	\$881.60	\$702.52	\$1,820.70	
Bailey, Aaron Kenneth	VCH19050373	1019T98506	02-Dec-18	07-Dec-18	21-Dec-18	\$390.50	\$962.24	\$338.40	\$0.00	\$0.00	\$0.00	\$14.75	\$9.91	\$132.16	\$1,847.96	\$1,484.90	\$0.00	\$363.06	
Levill, Leah Victoria	VCH19053950	1019T4906	02-Jan-19	04-Jan-19	14-Jan-19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.78	\$14.75	\$0.00	\$0.00	\$124.53	\$0.00	\$0.00	\$124.53	
Scott, Traci A	VCH19051604	1019T2250	09-Dec-18	14-Dec-18	02-Jan-19	\$656.00	\$881.09	\$1,597.79	\$0.00	\$35.98	\$0.00	\$14.75	\$0.00	\$90.00	\$3,275.61	\$522.73	\$1,140.34	\$1,612.54	
Scott, Traci A	VCH19053301	1019T4909	03-Jan-19	04-Jan-19	10-Jan-19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.78	\$14.75	\$0.00	\$0.00	\$124.53	\$0.00	\$0.00	\$124.53	
Childress, Katherine T	VCH19041608	1019T0428	27-Nov-18	28-Nov-18	21-Dec-18	\$82.50	\$0.00	\$1,031.40	\$0.00	\$0.00	\$0.00	\$14.75	\$0.00	\$0.00	\$133.04	\$1,261.69	\$108.03	\$0.00	\$1,153.66
Childress, Katherine T	VCH19050264	1019T2256	09-Dec-18	14-Dec-18	04-Jan-19	\$604.00	\$881.09	\$1,597.79	\$0.00	\$0.00	\$0.00	\$14.75	\$0.00	\$0.00	\$84.84	\$3,182.47	\$688.84	\$881.09	\$1,612.54
Childress, Katherine T	VCH19053568	1019T5244	02-Jan-19	04-Jan-19	10-Jan-19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.39	\$14.75	\$0.00	\$0.00	\$344.14	\$0.00	\$0.00	\$344.14	
Eason, William J.	No TDY travel payments during the timeframe requested																		
Cashour, Curtis	No TDY travel payments during the timeframe requested																		
Haverstock, Cathleen A.	No TDY travel payments during the timeframe requested																		
Bossie, Darren J.	No TDY travel payments during the timeframe requested																		
Beardsley, Jason R.	No TDY travel payments during the timeframe requested																		
Quill, Joshua	No TDY travel payments during the timeframe requested																		
Fish, John N.	No TDY travel payments during the timeframe requested																		
Murphy, Elizabeth	No TDY travel payments during the timeframe requested																		
Vannoy, Caitlin P. (Pending)	No TDY travel payments during the timeframe requested																		
Kasperowicz, Peter I. (Pending)	No TDY travel payments during the timeframe requested																		
Totals						\$2,394.25	\$3,426.94	\$6,335.38	\$0.00	\$52.34	\$548.95	\$118.00	\$45.86	\$644.03	\$13,565.75	\$3,686.10	\$2,723.95	\$7,155.70	

Political Appointees
Onboard as of 01/28/2019
For Official Use Only

Presidential Appointees with/without Senate Confirmation (PAS/PA)										
Name	Title	Grade	Appt Date	Date Sworn In	Date Entered Current Position	Position Number	Separation (S) / Expiration (E) Date	Status of Fill	Remarks	
Presidential Appointment (Senate Confirmation Required) (PAS)										
Robert L. Wilkie	Secretary	EX-I	7/30/18	7/30/18	7/30/18	DVEX00001			07/30/2018 (4:30PM)	
Vacant (V: Bowman)	Deputy Secretary	EX-II				DVEX00002			08/28/2018. Mr. James Byrne designated by the POTUS effective 08/28/2018 as Acting.	
Paul R. Lawrence	Under Secretary for Benefits	EX-III	4/27/18	5/15/18	4/27/18	DVEX 00005				
Vacant (V: Shulkin)	Under Secretary for Health	EX-III				DVEX 00004		Commission Adjourned 01/10/2019	EIC: Dr. Lieberman EIC: Carolyn Clancy effective 10/7/2017.	
Randy C. Reeves	Under Secretary for Memorial Affairs	EX-III	11/21/17	12/13/17	12/13/17	DVEX00006				
Tamara Bonzanto	Assistant Secretary for Accountability and Whistleblower Protection	EX-IV	1/4/19	1/7/19	1/7/19	DVEX00019				
Brooks D. Tucker	Assistant Secretary for Congressional and Legislative Affairs	EX-IV	8/9/17	8/11/17	8/11/17	DVEX00016			Prev TTSC 01/30/2017	
Melissa Sue Glynn	Assistant Secretary for Enterprise Integration	EX-IV	11/21/17	12/11/17	12/11/17	DVEX00015			Prev TTSC	
James P. Gfrerer	Assistant Secretary for Information and Technology/Chief Information Officer	EX-IV	1/4/19	1/7/19	1/7/19	DVEX00017				
Jon J. Rychalski	Assistant Secretary for Management/Chief Financial Officer	EX-IV	1/4/18	1/8/18	1/8/18	DVEX00009			Prev Career SES w/DoD. Note 1.	
Cheryl L. Mason	Chairman, Board of Veterans Appeals	EX-IV	11/21/17	12/11/17	12/11/17	DVEX00008			Prev Career SES	
James M. Byrne	General Counsel	EX-IV	8/9/17	8/11/17	8/11/17	DVEX00007			Acting Designation Pending. Mr. Byrne is currently serving "Acting DepSec" as of 08/28/2018.	
Presidential Appointee (Senate Confirmation is not Required) (PA)										
Daniel R. Sitterly	Assistant Secretary for Human Resources and Administration	EX-IV	1/4/19	1/7/19	1/7/19	DVEX00011				
Jonathan L. Uillyot	Assistant Secretary for Public and Intergovernmental Affairs	EX-IV	4/11/17	4/12/17	4/12/17	DVEX00014				

Note 1: Senate confirmation is not required for the A/S OM. CFO must be confirmed by Senate.

*Subject to Salary Freeze for Politicals: Salary frozen at 2013 rates.

**Date Sworn In represents the actual physical start date. Appt Date is the date the President signed the Commission.

Non-Career SES Appointees

Name	Title	Grade	Appt Date	Date Sworn In	Date Entered Current Position	Position Number	Separation (S) / Expiration (E) Date	Status of Fill	Remarks
Bader, Christine E.	Senior Advisor to the Deputy Secretary	ES	10/29/18	10/29/18	10/29/18	DVES01132			
Ballard, David J.	DAS, Congressional Affairs (OCLA)	ES	8/2/17	8/2/17	8/2/17	DVES00887			
Brazell, Karen L.	Principal Executive Director, Office of Acquisition, Logistics and Construction	ES	8/5/18	8/6/18	8/6/18	DVES00848			Also serves as CAO
Connell, Lawrence B.	Chief of Staff, Veterans Health Administration	ES	1/20/17	1/20/17	7/22/18	DVES00289			Package with COSVA.
Davis, Lynda C.	Senior Advisor/Chief Veteran Experience Officer	ES	1/20/17	1/20/17	3/28/17	DVES01004			
Dillard, Stephen	Executive Director, Minority Veterans	ES	11/25/18	11/26/18	11/25/18	DVES00598	6 Year Term Ends (11/24/2024)		03/12/2018 Identification of replacement in progress per WHL. Retiring: July 2018
Grosso, Gina M. (Pending)	PDAS, Human Resources and Administration	ES							
Hayes-Byrd, Jacquelyn D.	Deputy Chief of Staff	ES	2/6/17	2/6/17	3/7/18	DVES00568			
Hayes-Byrd, Jacquelyn D. (Pending)	Executive Director, Women Veterans	ES				DVES00599	6 Year Term		

Hutton, James E.	Deputy Assistant Secretary, Public Affairs (OPIA)	ES	6/25/17	6/25/17	10/15/17	DVES01118			
Mashburn, John K.	Senior Advisor to the Secretary of Veterans Affairs	ES	10/14/18	10/15/18	10/14/18	DVES00654			
Powers, Pamela J.	Chief of Staff	ES	8/19/18	8/20/18	8/19/18	DVES00448	Pending WH/OPM Approval. Detailed to Senior Advisor		
Sandoval, Camilo	Senior Advisor (VHA)	ES	5/19/17	5/19/17	5/19/17	DVES01111			Serving as EIC, OI&T as of April 18, 2018
Sandoval, Camilo (Pending)	Senior Advisor/Chief Technology Officer	ES							
Syrek, Christopher	Deputy Chief of Staff (VA)	ES	8/2/17	8/2/17	8/19/18	DVES01148			Pending OPM/WH approvals
Verschoor, Thayer	Executive Director, Intergovernmental Affairs (OPIA)	ES	7/23/17	7/23/17	7/23/17	DVES00673			
Wagner, John E.	PDAS, Public and Intergovernmental Affairs	ES	6/14/17	6/14/17	6/14/17	DVES01109			
Vacant (V: Connell)	Senior Advisor (OSVA)	ES	1/20/17	1/20/17	4/9/18	DVES01134			
Vacant (V: Nicholas)	Senior Advisor, OAWP	ES				DVES01112	Unknown		
Vacant (V: O'Rourke)	Senior White House Advisor (OSVA)	ES				DVES01107			Pending WH/OPM Approval
Schedule C and White House Fellow (Schedule A)									
Name	Title	Grade	Appt Date	Date Sworn In	Date Entered Current Position/Grade	Position Number	Separation (S) / Expiration (E) Date	Status of Fill	Remarks
Anderson, Christopher	Special Assistant (OCLA)	GS-12	7/10/17	7/10/17	7/10/17	DVGS17007			
Bailey, Aaron K.	Senior Advisor for Investigations	GS-15	4/2/18	4/2/18	4/2/18	DVGS18001			
Eason, William J.	Special Assistant/Deputy Press Secretary	GS-13	7/1/18	7/2/18	9/24/18	DVGS00138			
Cashour, Curtis	Press Secretary	GS-15	6/8/17	6/8/17	6/8/17	DVGS17005			
Haverstock, Cathleen A.	Special Assistant	GS-15	6/28/17	6/28/17	6/28/17	DVGS17008			
Bossie, Darren J.	White House Liaison	GS-13	12/31/18	12/31/18	12/31/18	DVGS18015			
LeVell, Leah V.	Special Assistant (Mission Support)	GS-11	5/14/18	5/14/18	12/16/18	DVGS18016			
Beardsley, Jason R.	Senior Advisor and Veterans Service Org Liaison	GS-15	6/18/18	6/18/18	6/18/18	DVGS18006			
Quill, Joshua	Deputy Chief of Staff	GS-15	6/24/18	N/A	6/24/18	DVGS18008			
Scott, Traci Ann	Senior Advisor for Strategic Communications	GS-15	9/2/18	9/5/18	9/2/18	DVGS18010			
Fish, John N.	Director, State and Local Government Relations	GS-15	9/4/18	9/4/18	9/4/18	DVGS18011			
Childress, Katherine T.	Director, Mission Support and Mission Operations	GS-14	11/1/18	11/1/18	11/1/18	DVGS18014			
Murphy, Elizabeth	Advisor to the Chairman BVA	GS-9	10/1/18	10/1/18	10/1/18	DVGS18012			
Vannoy, Caitlin P. (Pending)	Special Advisor	GS-14				DVGS19001			
Kasperowicz, Peter I. (Pending)	Speechwriter	GS-15				DVGS19003			
Name	Title	Grade	Appt Date	Date Sworn In		Position Number	Separation (S) / Expiration (E) Date	Status of Fill	Remarks
None Identified	White House Fellow	GS-14							Does not count against Department allocations.

Summary of Appointments

Type of Appointment	Onboard Strength	Statutory Limitations
PAS	10	12
PA**	2	3
Schedule C (Permanent)	13 (15)	15 (Auth use of 15 by WH per WHL)
Noncareer SES*	14 (15)	18 (FY 2018) (Auth use of all by WH per WHL) - Note 2

Note 2: Limit subject to change based on number of Career SES onboard for prior FY.



DEPARTMENT OF VETERANS AFFAIRS
Washington DC 20420

May 16, 2019

In Reply Refer To: 001B
FOIA Request: 19-03821-F

Austin R. Evers
Executive Director
American Oversight
[no physical address provided]
foia@americanoversight.org

Dear Mr. Evers:

This is the Partial Initial Agency Decision (IAD) to your Freedom of Information Act (FOIA) request to the Office of the Secretary, U.S. Department of Veterans Affairs (OSVA), dated and received January 28, 2019, and assigned FOIA tracking number **19-03821-F**. Your requested: "All records reflecting costs reimbursed or paid directly by your agency for any reimbursable expenses attributable to any political appointee. Payments or reimbursements include any payments associated with travel (including the travel of any staff or security detail assigned to a political appointee), long-term housing, the cost of government transportation, individual airfare for government employees and/or their spouses, lodging, meals, per diem payments, rental vehicles, overtime payments, payments made via government-issued charge cards or travel cards, or any other reimbursable expenses

[. . .]

American Oversight seeks all records from December 21, 2018, through January 25, 2018 [sic]."

Partial IAD and Reasonable Searches Dated 5/14/19

On May 14, 2019, our search cut-off date, the OSVA FOIA Officer requested that the OSVA Special Assistant and OSVA Director of Mission Operations both provide all responsive records in their possession with the date timeframe of December 21, 2018, to January 25, 2019. On May 15, 2019, the OSVA FOIA Officer received fifty-four (54) pages of responsive records, of which OSVA now releases fifteen (15) pages, with thirty-nine (39) pages to be released in the future.

After reviewing the fifteen (15) pages, OSVA redacts some information with FOIA Exemptions 5 and 6. 5 U.S.C. § 552(b)(5) exempts from disclosure "inter-agency or intra-agency memorandums or letters which would not be available by law to a party other than an agency in litigation with the agency." The government is entitled to redact confidential government information given "the sensitivity of the commercial secrets involved, and the harm that would be inflicted upon the Government by premature disclosure." Federal Open Market Committee v. Merrill, 443 U.S. 340, 363 (1979). Redacted information includes VA purchase card numbers and internal VA or contractor websites containing sensitive VA commercial information. The release of this information would expose the VA, its employees, and its contractors to potential hacking and information technology security liabilities and risks.

5 U.S.C. § 552(b)(6) exempts from required disclosure "personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy." FOIA Exemption 6 permits VA to withhold a document or information within a document if disclosure of the information, either by itself or in conjunction with other information available to either the public or the FOIA requester, would result in an unwarranted invasion of

an individual's personal privacy without contributing significantly to the public's understanding of the activities of the federal government. Specifically, the information being withheld, as indicated on the enclosed documents, under FOIA Exemption 6, consists of names, identities, email addresses, phone numbers, cellular numbers, facsimile numbers, VA employee ID numbers, home addresses or their relative locations, customer rewards numbers, and VA purchase card numbers of federal employees. However, we however release the names, VA email addresses, and VA phone numbers of VA Senior Executives. Federal civilian employees retain a significant privacy interest under certain circumstances, such as in instances where the release of their information could represent a threat to their well-being, harassment, or their ability to function within their sphere of employment. The federal civilian employees whose information is at issue have a substantial privacy interest in their personal information. In weighing the private versus the public interest, we find that there is no public interest in knowing the names, identities, email addresses, phone numbers, cellular numbers, facsimile numbers, VA employee ID numbers, home addresses or their relative locations, customer rewards numbers, and VA purchase card numbers of federal employees. The coverage of FOIA Exemption 6 is absolute unless the FOIA requester can demonstrate a countervailing public interest in the requested information by demonstrating that the FOIA requester is in a position to provide the requested information to members of the general public and that the information requested contributes significantly to the public's understanding of the activities of the Federal government. Additionally, the requester must demonstrate how the public's need to understand the information significantly outweighs the privacy interest of the person to whom the information pertains. Upon consideration of the records, I have not been able to identify a countervailing public interest of sufficient magnitude to outweigh the privacy interest of the individuals whose names are redacted. The protected information has been redacted and (b)(6) inserted. "Withholding a telephone number or e-mail address, alone, is not sufficient to protect that [privacy] interest; alternate means of contacting and harassing these employees would be readily discoverable on the Internet if this court ordered their names disclosed." Long v. Immigration & Customs Enf't, 2017 U.S. Dist. LEXIS 160719 (D.C. Cir. 2017).

FOIA Mediation

As part of the 2007 FOIA amendments, the Office of Government Information Services (OGIS) was created to offer mediation services to resolve disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to litigation. Using OGIS services does not affect your right to pursue litigation. Under the provisions of the FOIA Improvement Act of 2016, the following contact information is provided to assist FOIA requesters in resolving disputes:

VA Central Office FOIA Public Liaison:

Name: John Buck
Email Address: vacofoiaservice@va.gov

Office of Government Information Services (OGIS)

Email Address: ogis@nara.gov
Fax: 202-741-5769
Mailing address:
National Archives and Records Administration
8601 Adelphi Road
College Park, MD 20740-6001

Austin Evers
Page 3
May 16, 2019

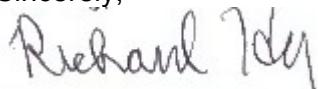
FOIA Appeal

This concludes OSVA's partial IAD to request **19-03821-F**. Please be advised that should you desire to do so, you may appeal the determination made in this response to:

Office of General Counsel (024)
Department of Veterans Affairs
810 Vermont Avenue, NW
Washington, DC 20420

If you should choose to file an appeal, please include a copy of this letter with your written appeal and clearly indicate the basis for your disagreement with the determination set forth in this response. Please be advised that in accordance with VA's implementing FOIA regulations at 38 C.F.R. § 1.559, your appeal must be postmarked no later than ninety (90) days of the date of this letter.

Sincerely,



Richard Ha, JD, CIPP/G
OSVA FOIA Officer

Attachment – fifteen (15) pages responsive records

VOUCHER

6

Document Header Information

Document Type: Voucher
 Travel Authorization Number: 1019T5636
 TA Date: 01/22/19
 Organization: VAVACO 101 OFFICE OF THE SECRETARY
 Purpose: INFORMATION MEETING
 Type Code: REGULAR TDY

Document Name: VCH19056865
 Trip Name: Jan 15-19 - Trip from San Diego to Washington
 Currency: USD
 Current Status: PAID
 Document Detail: Jan 15-19, 2019 - Travel to DC

Traveler Profile

Name: SELNICK, DARIN Scott
 TID: (b) (6)
 Title: Senior Advisor to the
 Security Cl:
 Office Address: ,
 Office Phone: 202-190-5845
 Home Address: (b) (6) CA (b) (6)
 Alternate Address:

ID: (b) (6)
 Organization: VAVACO 101 OFFICE OF THE SECRETARY
 Duty Station:
 Card: IBA HLDR NON EXEMPT
 EMAIL: DARIN.SELNICK@VA.GOV
 Cell Phone: (b) (6)
 Home Phone: (b) (6)
 Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Jan 15-19, 2019 - Travel to DC

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/15/19	01/19/19	WASHINGTON, DC	INFORMATION MEETING	181.00 / 76.00

Document Totals

Total Expenses:	1,919.44
Reimbursable Expenses:	1,362.18
Non-Reimbursable Expenses:	557.26
Advance Applied:	.00
Net to Traveler:	390.72
Net to Government:	557.26
Pay to Charge Card:	971.46

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	532.60	.00
Lodging-Per Diem	832.24	.00
M&IE-Per Diem	342.00	.00
Mileage	48.72	.00
Misc Expense	64.47	.00
Parking	65.00	.00
Tips	9.75	.00
Transxn Fees	24.66	.00
Total Expenses:	1,919.44	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1004851051		532.60
COMM-CARR	United	1004851051		.00
LODGE	Hyatt	1004851051	Washington, DC,DC	724.00

MULTI-VA-19-0115-B-000002

Trip Itinerary

From: SAN-San Diego, CA (USA) (IntL. Apt) TO: IAD-Washington, DC (USA) (Dulles Apt)

Air

Tuesday January 15, 2019

SAN-San Diego, CA (USA) to IAD-Washington, DC (USA)

Jan 15 United 2282
San Diego, CA (USA) (IntL. Apt) 01/15/2019 12:40PM
Confirmation Number: FESJCX

Flight Information
Distance 2247 miles
No Seat Assigned

Duration: 4 Hours 37 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 01/15/2019 8:17PM

Emissions 876.3 lbs of CO2
Cost 532.60 USD

SAN-San Diego, CA (USA) to IAD-Washington, DC (USA)

Jan 15 United 2282
San Diego, CA (USA) (IntL. Apt) 01/15/2019 12:40PM
Confirmation Number: FESJCX

Flight Information
Distance 2247 miles
No Seat Assigned

Duration: 4 Hours 37 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 01/15/2019 8:17PM

Emissions 876.3 lbs of CO2
Cost 532.60 USD

Hotel

Hyatt

1522 K St NW Washington, DC DC 20005 202-830-1900

Jan 15 Checking in: 01/15/2019

Checking out: 01/19/2019
Total Rate: 724.00 USD

Hyatt

1522 K St NW Washington, DC DC 20005 202-830-1900

Jan 15 Checking in: 01/15/2019

Checking out: 01/19/2019
Total Rate: 724.00 USD

Air

Saturday January 19, 2019

IAD-Washington, DC (USA) to SAN-San Diego, CA (USA)

Jan 19 United 2303
Washington, DC (USA) (Dulles Apt) 01/19/2019 5:35PM
Confirmation Number: FESJCX

Flight Information
Distance 2247 miles
No Seat Assigned

Duration: 5 Hours 41 Minutes Nonstop
San Diego, CA (USA) (IntL. Apt) 01/19/2019 8:16PM

Emissions 876.3 lbs of CO2

IAD-Washington, DC (USA) to SAN-San Diego, CA (USA)

Jan 19 United 2303
Washington, DC (USA) (Dulles Apt) 01/19/2019 5:35PM
Confirmation Number: FESJCX

Flight Information
Distance 2247 miles
No Seat Assigned

Duration: 5 Hours 41 Minutes Nonstop
San Diego, CA (USA) (IntL. Apt) 01/19/2019 8:16PM

Emissions 876.3 lbs of CO2

Expenses

Trip#: 1

Date	Description	Total Non-Per Diem Expenses:	Total Per Diem Expenses:	1,066.00
		Category	Cost Pay Method	Per Diem
01/10/2019	Travel Fee Comment: OTRS Domestic-Intl w-Air-Rail	Transxn Fees	9.91 CBA	
01/15/2019	Airline Flight	Com. Carrier	532.60 CBA	
01/15/2019	Lodging Comment: Conf Num: HY0020472992 \$HY\$ Cmt: 48HRS PRIOR TO CHECKIN TO AVOID INT FEE	Lodging-Per Diem	181.00 IBA	*
01/15/2019	Hotel Taxes	Lodging-Per Diem	27.06 IBA	
01/15/2019	M&IE	M&IE-Per Diem	MULTILOVAFER 0115-B-000003	
01/15/2019	Terminal Mileage	Mileage	24.36 OTHER	

01/15/2019 Taxi	Misc Expense	64.47	IBA
01/15/2019 Parking - Airport	Parking	13.00	IBA
01/15/2019 Tips - Transportation	Tips	9.75	IBA
01/16/2019 Lodging	Lodging-Per Diem	181.00	IBA
Comment: Conf Num: HY0020472992 \$HY\$ Cmt: 48HRS PRIOR TO CHECKIN TO AVOID INT FEE			
01/16/2019 Hotel Taxes	Lodging-Per Diem	27.06	IBA
01/16/2019 M&IE	M&IE-Per Diem	76.00	OTHER
01/16/2019 Parking - Airport	Parking	13.00	IBA
01/17/2019 Lodging	Lodging-Per Diem	181.00	IBA
Comment: Conf Num: HY0020472992 \$HY\$ Cmt: 48HRS PRIOR TO CHECKIN TO AVOID INT FEE			
01/17/2019 Hotel Taxes	Lodging-Per Diem	27.06	IBA
01/17/2019 M&IE	M&IE-Per Diem	76.00	OTHER
01/17/2019 Parking - Airport	Parking	13.00	IBA
01/18/2019 Lodging	Lodging-Per Diem	181.00	IBA
Comment: Conf Num: HY0020472992 \$HY\$ Cmt: 48HRS PRIOR TO CHECKIN TO AVOID INT FEE			
01/18/2019 Hotel Taxes	Lodging-Per Diem	27.06	IBA
01/18/2019 M&IE	M&IE-Per Diem	76.00	OTHER
01/18/2019 Parking - Airport	Parking	13.00	IBA
01/19/2019 M&IE	M&IE-Per Diem	57.00	OTHER
01/19/2019 Terminal Mileage	Mileage	24.36	OTHER
01/19/2019 Parking - Airport	Parking	13.00	IBA
01/22/2019 TDY Voucher Fee	Transxn Fees	14.75	CBA

Per Diem Allowances

Trip#:
Total Per Diem Allowances: 1,066.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
01/15/2019	181.00/ 76.00	181.00	181.00	57.00	57.00		
01/16/2019	181.00/ 76.00	181.00	181.00	76.00	76.00		
01/17/2019	181.00/ 76.00	181.00	181.00	76.00	76.00		
01/18/2019	181.00/ 76.00	181.00	181.00	76.00	76.00		
01/19/2019	181.00/ 76.00	0.00	0.00	57.00	57.00		

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VA VACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 19/2172	1,919.44
Expense Category: Com. Carrier	Fiscal Year: 2019	Amount: 532.60	
Expense Category: Lodging-Per Diem	Fiscal Year: 2019	Amount: 832.24	
Expense Category: M&IE-Per Diem	Fiscal Year: 2019	Amount: 342.00	
Expense Category: Mileage	Fiscal Year: 2019	Amount: 48.72	
Expense Category: Misc Expense	Fiscal Year: 2019	Amount: 64.47	
Expense Category: Parking	Fiscal Year: 2019	Amount: 65.00	
Expense Category: Tips	Fiscal Year: 2019	Amount: 9.75	
Expense Category: Transxn Fees	Fiscal Year: 2019	Amount: 24.66	
	Total:		1,919.44

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 19/2172	CBA	557.26
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 19/2172	IBA	971.46
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 19/2172	OTHER	390.72

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY VA VACO 101 OSVA Total 000000A0011010004 0142A1101 19/2172 1,919.44

Totals by Payment Method

CBA Total	557.26
IBA Total	971.46
OTHER Total	390.72

Receipt Checklist

Date	Description	Cost
01/15/19	AIR Airline Flight	\$532.60
01/15/19	Lodging	\$181.00
01/15/19	Hotel Taxes	\$27.06
01/15/19	Taxi	\$64.47
01/15/19	Parking - Airport	\$13.00
01/15/19	Tips - Transportation	\$9.75
01/16/19	Lodging	\$181.00
01/16/19	Hotel Taxes	\$27.06
01/16/19	Parking - Airport	\$13.00
01/17/19	Lodging	\$181.00
01/17/19	Hotel Taxes	\$27.06
01/17/19	Parking - Airport	\$13.00
01/18/19	Lodging	\$181.00
01/18/19	Hotel Taxes	\$27.06
01/18/19	Parking - Airport	\$13.00
01/19/19	Parking - Airport	\$13.00

Audits

Audit Name	Result	Reason

Document History 01/24/2019 Voucher: VCH19056865

(b) (6)

Copyright 1989-2009 Concur Government Edition: Concur Inc. SELNICK, DARIN Scott.

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/22/2019	6:19AMEST	(b) (6)	
SIGNED	01/22/2019	11:05AMEST		
CERTIFIED	01/22/2019	1:50PMEST		
REVIEWED	01/22/2019	2:13PMEST		
COMPLETE	01/23/2019	7:42AMEST		
PENDING	01/23/2019	7:42AMEST	SYSUTILITY	
PAID	01/23/2019	7:42AMEST	User1, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

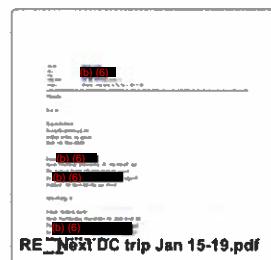
Date:

01/18/2019	Hotel Taxes	Lodging-Per Diem	27.06	IBA
01/18/2019	Lodging	Lodging-Per Diem	181.00	IBA
Comments: Conf Num: HY0020472992 \$HY\$ Cmt: 48HRS PRIOR TO CHECKIN TO AVOID 1NT FEE				
01/18/2019	M&IE	M&IE-Per Diem	76.00	OTHER
01/18/2019	Parking - Airport	Parking	13.00	IBA
01/19/2019	M&IE	M&E-Per Diem	57.00	OTHER
01/19/2019	Parking - Airport	Parking	13.00	IBA
01/19/2019	Terminal Mileage	Mileage	24.36	OTHER
01/22/2019	TDY Voucher Fee	Transxn Fees	14.75	CBA

Document Attachments

[Print Fax Cover Page](#)[View/Print All Document Attachments \(PDF\)](#)

Upload Document Attachments
5MB limit per file



Per Diem Allowances Details

Total Per Diem Allowance: 1,066.00

Details	Alert	Actions	Date	Per Diem Rate	Lodging Cost	Lodging Allowed	M&IE Cost	M&IE Allowed	Spec	B	L	D	Conf %
▼			01/15/19	76.00	181.00	181.00	57.00	57.00					
▼			01/16/19	76.00	181.00	181.00	76.00	76.00					
▼			01/17/19	76.00	181.00	181.00	76.00	76.00					
▼			01/18/19	76.00	181.00	181.00	76.00	76.00					
▼			01/19/19	76.00	0.00	0.00	57.00	57.00					

Accounting Allocations Details

Accounting Total: 1,919.44

Alert	Organization	Label	Classification Code	Amount	Percent Allocated
	VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 19/2172	1,919.44	100.00 %

Totals and Travel Advances Details

Total Reimbursable: 1,362.18

Disbursement Type	Amount
Total Expenses	1,919.44
Non-Reimbursable Expenses	557.26
Advance Applied	0.00
Pay To Charge Card	971.46
Pay To Traveler	390.72

Trip Comments

Travels twice a month to Washington, DC for meetings. Reduced airport parking to the economy rate of \$13 a day.

Document Status Details

Current Status: PAID Awaiting: for Status:

Status to Apply



Invoice # 422074
 Ticket Number 016-7296363496
 Account # V87520
 Issue Date Thu, Jan 10, 2019
 Booking ID MBXGMW
 Issuing Location WXV
 Booking Agent ID XP
 Form of Payment Vlxxxxxxxxx (b) (6), (b) (5)
 Transaction Type Electronic Ticket
 Booking Currency USD

Name: Selnick/Darin.Scott

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	UNITED AIRLINES 752	2282 / S SCAIAD Confirmation: FE5JCX	Tue, 01/15/2019 Tue, 01/15/2019	Leave :: SAN DIEGO (SAN) Arrive :: WASHINGTON-DLS (IAD)	1240P 817P
	Hotel: Address:	Hyatt Place Dc White House 1522 K Street Nw Washington DC, DC 20005			Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:
	Confirmation Number: Phone Number: GalaxyNet Status:	20472992 1 (202) 830-1900			Tue, 01/15/2019 Sat, 01/19/2019 \$181.00 1 1 KGXGVDS
	UNITED AIRLINES 738	2303 / S SCAIAD Confirmation: FE5JCX	Sat, 01/19/2019 Sat, 01/19/2019	Leave :: WASHINGTON-DLS (IAD) Arrive :: SAN DIEGO (SAN)	535P 816P

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #	
Online Dom/Intl Air/Rail	01/10/2019	\$9.91	Vlxxxx(b) (6), (b) (5)	007488	

Fare \$468.84

Tax \$63.76

Total Amount \$532.60

Amount Charged \$532.60

Air only indicated here

Fee : Online Dom/Intl Air/Rail \$9.91

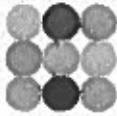
Air + Fee \$542.61

— Remark(s) —

U22/Org Code: VAVACO 101 OFFICE OF THE SECRETARY

U29/TA Number: 1019T5636

U82/Govt Billing Code: OTRS



**HYATT
PLACE™**

Hyatt Place DC Downtown K
Street
1522 K Street, NW
Washington, DC 20005
Tel: 202-830-1900
dc.downtown.place.hyatt.com

INVOICE

Darin Selnick
810 VERNON AVE NW
WASHINGTON DC 20420
United States

Confirmation No. 2047299201

Group Name

Booking No. MBXGMW

Room No. 1005
Arrival 01-15-19
Departure 01-19-19
Folio Window 1
Folio No. 99519

Date	Description	Charges	Credits
01-15-19	Accommodation	181.00	
01-15-19	Occupancy Tax #1	27.06	
01-16-19	Accommodation	181.00	
01-16-19	Occupancy Tax #1	27.06	
01-17-19	Accommodation	181.00	
01-17-19	Occupancy Tax #1	27.06	
01-18-19	Accommodation	181.00	
01-18-19	Occupancy Tax #1	27.06	
01-19-19	Visa	XXXXXXXXXX (b) (6), (b) (5)	XX/XX
			832.24

Total	832.24	832.24
-------	--------	--------

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXX (b) (6)
Bonus Codes:
Qualifying Nights: 4
Eligible Spend: 724.00
Redemption Eligible: 0.00

Thank you for choosing Hyatt Place Washington DC/White House. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
Hyatt Place Washington DC/White House
1522 K Street, NW
Washington, D.C., USA, 20005

Summary Invoice, please see front desk
for eligibility details.

\$13.00 per day

Reservation Confirmation

Reservation Number: D3551

Thank you for reserving your parking with San Diego International Airport.

Confirmation details of your reservation are below.

An email confirmation will also be sent to your email address (b) (6)@gmail.com
(mailto:(b) (6)@gmail.com)
(please also check your spam folder)

YOUR RESERVATION DETAILS

How do I use my reservation

Please scan the following QR Code at the gate to gain entry to the car park:



Car parking details

Reservation no:

D3551

Car Park:

Terminal 2 Parking Plaza

Entry:

Tuesday Jan 15, 2019 10:30am

Exit:

Saturday Jan 19, 2019 10:00pm

Price:

\$85.00

TERMINAL 1

MULTI-VA-19-0115-B-000009

1/14/2019, 8:03 PM

There are also long-term off-site parking facilities that charge as low as \$10 per day, offer [advanced reservation online](#), and provide shuttle service to the terminals.

	Rate
Long-Term Off-Site W/ Shuttle	
Per Day – Book Now!	\$10
Terminal Lots 1 & 2	Rate
Per Day	\$30
Daily Parking (Long Term Lot on Harbor Drive)	Rate
Per Day	\$20
Economy Parking (Economy Lot off Pacific Highway)	Rate
Per Day	\$13
Valet Parking	Rate
Per Day	\$40

Short-Term SAN Parking

The San Diego Airport provides both Hourly and Daily parking areas near the terminals. Terminal Lots 1 & 2 are located right in front of each terminal entrance. If you are simply picking someone up or dropping them off here, the Hourly Parking is the perfect option, however if you need overnight parking, you should opt for either the Daily Parking or Economy Parking areas. See below for short-term parking rates.

	Rate
Hourly Parking (Terminal Lots 1 & 2)	
0-30 Minutes	\$2.50
30-60 Minutes	\$6
Each Additional 1.5 Hours	\$2

Washington Flyer Taxi
Checker Airport Taxi
Dulles Int'l Airport
703-572-TAXI

Cab# 392
Driver# 61392
1/15/2019 8:58:09 PM

TRIP ID: 16828431
START: 1/15/2019 8:24:36 PM
END: 1/15/2019 8:57:18 PM
DISTANCE: 28.5 mi

Flagfall	\$3.50
Fare	\$68.32
Extras	\$0.00
Airport Fee	\$2.65
Tolls	\$0.00
Subtotal	\$64.47

Tip	\$9.75
Card Charged	\$74.22

Approval (b) (6),
Card No *****(b) (5) (C)

Entry Mode EMVContact

Auth ID 044256

HID 324027155997

TID 07929728

Mode	Issuer
AID	A000000003101001
TVR	0880008000
IAD	06010A03800000

TSI F800

ARC 00

VISA CREDIT

Thank you and call again.
703-853-6094

From: Selnick, Darin
To: (b) (6)
Subject: RE: Review and approve voucher - Jan 15-19, 2019
Date: Tuesday, January 22, 2019 1:25:31 PM

Hi (b) (6)

Voucher is correct and approved.

Thanks

Darin

Darin Selnick
Executive Consultant
Office of the Secretary
Cell 202-304-6582

-----Original Message-----

From: (b) (6)
Sent: Tuesday, January 22, 2019 1:02 PM
To: Selnick, Darin <Darin.Selnick@va.gov>
Cc: (b) (6) @va.gov>
Subject: Review and approve voucher - Jan 15-19, 2019

Sir,

Attached is your voucher for Jan 15-19, 2019.

- Reduced airport parking to the economy rate of \$13 a day.

Let me know if it is correct and approve for submitting.

(b) (6)

-----Original Message-----

From: Selnick, Darin
Sent: Tuesday, January 22, 2019 11:53 AM
To: (b) (6) @va.gov>
Subject: RE: [EXTERNAL] Travel Document Pending Review

Yes, parking was paid with my VA travel card.

Darin

Darin Selnick
Executive Consultant
Office of the Secretary
Cell 202-304-6582

-----Original Message-----

From: (b) (6)
Sent: Tuesday, January 22, 2019 11:40 AM
To: Selnick, Darin <Darin.Selnick@va.gov>
Cc: (b) (6) @va.gov>
Subject: RE: [EXTERNAL] Travel Document Pending Review

Sir,

Did you charge the airport parking to your IBA card ending in (b) (6), (b) (5)?

-----Original Message-----

From: Selnick, Darin
Sent: Tuesday, January 22, 2019 11:25 AM
To: (b) (6) @va.gov>
Subject: FW: [EXTERNAL] Travel Document Pending Review

Hi (b) (6)

Now that you have my receipts you can update the voucher.

Thanks

Darin

Darin Selnick
Executive Consultant
Office of the Secretary
Cell 202-304-6582

-----Original Message-----

From: do-not-reply@concurolutions.com [<mailto:do-not-reply@concurolutions.com>]
Sent: Tuesday, January 22, 2019 9:19 AM
To: Selnick, Darin <Darin.Selnick@va.gov>
Subject: [EXTERNAL] Travel Document Pending Review

DARIN.SELNICK@VA.GOV

You have a ConcurGov Voucher that has been stamped CREATED
by (b) (6) and is awaiting your
review.

Traveler: DARIN Scott. SELNICK
Document Number: 1019T5636
Document Name: VCH19056865
Organization: VAVACO 101 OFFICE OF THE
SECRETARY
Dates of Trip: 01/15/19 - 01/19/19

SEGMENT INFO:

Type	Tckt	By	Depart	Arrive	Dep	Arr	Vendor	
AIR	01/13/19	01/15/19	01/15/19	SAN	IAD	UA	Flight: 2282	
AIR	01/13/19	01/19/19	01/19/19	IAD	SAN	UA	Flight: 2303	
HOTEL		01/15/19	01/19/19		HY	Conf #:		
								HY002047

To review this document, login to ConcurGov
using:

VA Single Sign-On while on a VA Network using your PIV

From: Selnick, Darin
To: (b) (6)
Cc:
Subject: RE: Next DC trip Jan 15-19
Date: Thursday, December 27, 2018 9:28:17 AM

Thanks

Darin

Darin Selnick
Executive Consultant
Office of the Secretary
Cell 202-304-6582

From: (b) (6)
Sent: Thursday, December 27, 2018 9:27 AM
To: Selnick, Darin <Darin.Selnick@va.gov>
Cc: (b) (6) @va.gov>
Subject: RE: Next DC trip Jan 15-19

Working it.

From: Selnick, Darin
Sent: Wednesday, December 26, 2018 8:40 PM
To: (b) (6) @va.gov>
Cc: (b) (6) @va.gov>
Subject: Next DC trip Jan 15-19

(b) (6)
Hi [REDACTED]

Appreciate your help for my Jan 15-19 trip to DC.

Departure will be from San Diego.

Depart SAN – JAN 15 – UA 2282 – 12:40PM, Seat 11F

Depart IAD – JAN 19 – UA 2303 – 5:35PM, Seat 11F

Hotel – Lets go back to Hyatt Place, 1522 K St.

Thanks

Darin

(b) (6)

CA

(b) (6)

to San Diego Inter...

<https://www.mapquest.com/directions/list/l/us/california/> (b) (6)

YOUR TRIP TO:

San Diego International Airport (SAN)

(b) (6) MIN | (b) (6) MI 

Est. fuel cost: \$ (b) (6)

Trip time based on traffic conditions as of 7:16 PM on October 30, 2018. Current Traffic: Moderate



Print a full health report of your car with HUM vehicle diagnostics (800) 966-2301

mapquest



If you reach Spanish Lndg you've gone about 0.3 miles too far.

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